Approved For Release 2000/05/16 : CIA-RDP81B00879R001100110002-0

SOLD TO

U. S. Government
Contract SP-1914

DATE SHIPPED
April 22, 1960
HOW SHIPPED
Invoice No. 4/16
TERMS

Encl #1
DPD-3531-60
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Settlement of Cancellation Claim with Lear, Incorporated pursuant to paragraph 3 (d) of Amendment No. 2 and DPD-0381-60			$10,270.57

STATOTHR

Signature [redacted]

Title Authorized Representative

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DATE SHIPPED
April 22, 1960
INVOICE NO.
Invoice No 4-17
TERMS

U. S. Government
Contract SP-1914

DPD-3334/60
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Final Billing Spare Parts & Ground Handling Equipment:			
	Correction of our Invoice #12-2 dated 12-11-58			$ 90.72

	Amount Invoiced per 12-2	Amount Should have Been	Difference
Redetermined price for Spare Parts pursuant to provisions of amendment No. 2 to Contract SP-1914	$3,532,984.00	$3,532,984.00	-0-
Amount previously billed and paid, per schedule attached	$3,432,778.10	$3,432,687.38	$90.72
Amount of present Billing	$ 100,205.90	$ 100,296.62	$90.72

STATOTHR !

Signature [redacted]

Title Authorized Representative

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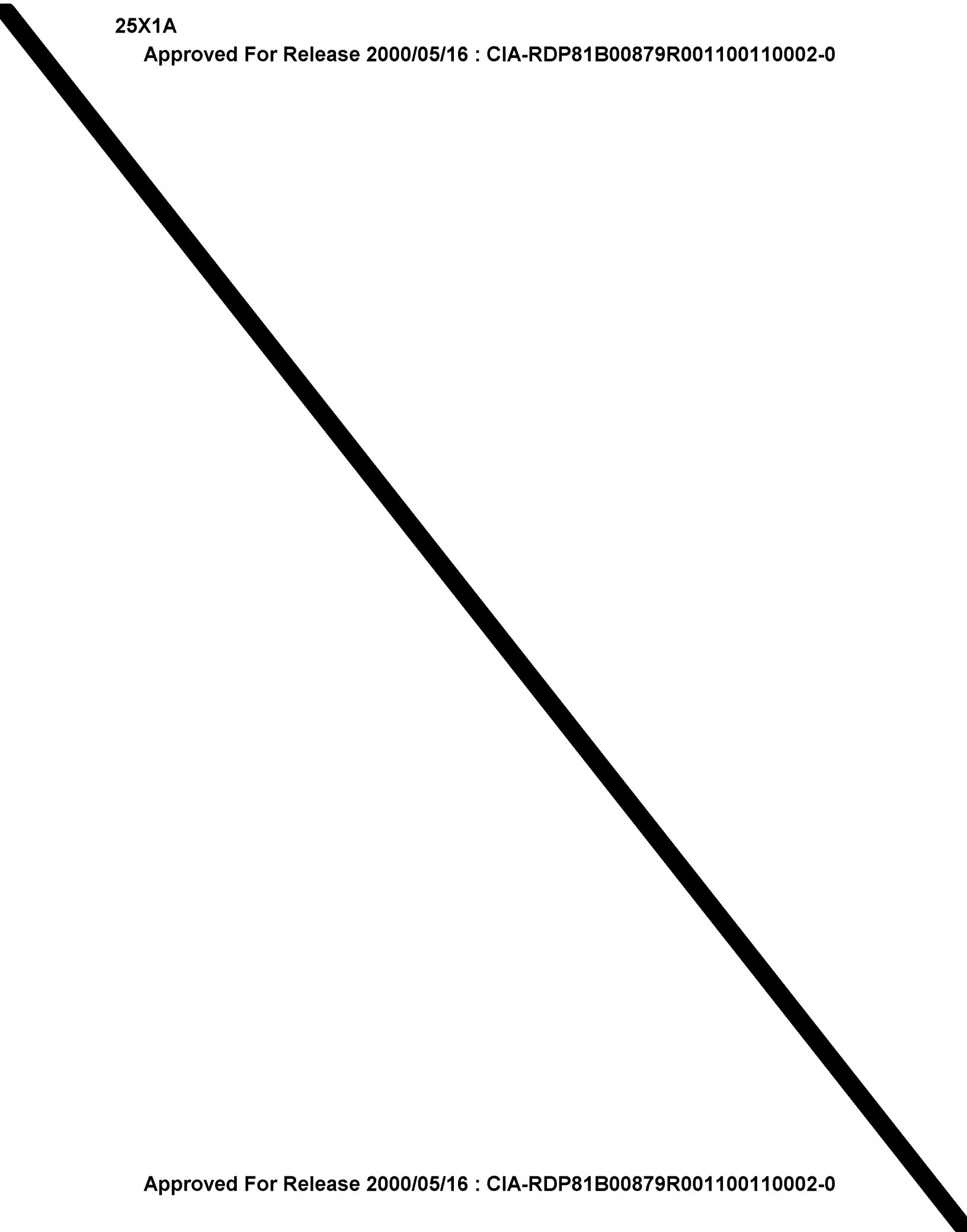

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